

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 1997**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	409	31,828,497	9,533,378	619,674
00	Business & Occupation	2	Retailing	405	31,816,323	21,189,400	99,807
00	Business & Occupation	3	Wholesaling	54	4,045,692	3,961,495	19,465
00	Business & Occupation	4	Service & Other Activities	87	6,716,620	6,055,387	108,388
00	State Use Tax	5	Use Tax	25	614,974	614,974	39,974
00	Business & Occupation	7	Manufacturing	D	D	D	D
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	180,119	145,804	2,808
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
00	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
00	Business & Occupation	16	Extracting, Extracting for Hire	3	958,099	958,099	4,751
00	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
00	Other Taxes	36	Litter Tax	7	5,074,304	5,074,304	761
00	Business & Occupation	58	Selected Business Services	8	810,744	529,564	10,591
00	Other Taxes	65	Hazardous Substance	D	D	D	D
00	Business & Occupation	72	Financial Business Services	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	324	41,726,396	28,037,714	1,822,459
01	Business & Occupation	2	Retailing	233	41,532,408	37,699,783	177,575
01	Business & Occupation	3	Wholesaling	176	93,592,404	55,452,456	274,374
01	Business & Occupation	4	Service & Other Activities	67	8,272,670	8,103,879	144,186
01	State Use Tax	5	Use Tax	97	4,093,666	4,093,666	266,092
01	Business & Occupation	7	Manufacturing	11	9,207,570	8,687,730	43,167
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	216,588	201,452	3,822
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	5,652,099	5,652,099	27,675

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	4,780,629	1,931,564	213
01	Business & Occupation	16	Extracting, Extracting for Hire	7	1,143,538	1,143,538	5,679
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	930,314	930,314	3,115
01	Other Taxes	36	Litter Tax	26	22,163,995	22,163,995	3,325
01	Business & Occupation	58	Selected Business Services	10	415,701	415,701	8,312
01	Other Taxes	65	Hazardous Substance	3	920,501	920,366	6,444
01	Business & Occupation	72	Financial Business Services	D	D	D	D
01	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	207	9,460,846	4,551,513	295,852
02	Business & Occupation	2	Retailing	156	9,730,302	7,875,398	37,094
02	Business & Occupation	3	Wholesaling	94	69,045,201	60,597,539	300,029
02	Business & Occupation	4	Service & Other Activities	77	9,836,235	9,153,867	163,774
02	State Use Tax	5	Use Tax	45	1,971,440	1,971,440	128,149
02	Business & Occupation	7	Manufacturing	8	19,187,923	19,187,923	93,541
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	423,596	93,126	1,699
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
02	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
02	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	4	1,781,312	1,781,312	8,844
02	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	58,352,470	55,402,231	77,923
02	Other Taxes	36	Litter Tax	26	133,395,860	133,395,860	20,008
02	Business & Occupation	58	Selected Business Services	4	43,861	6,676	134
07	State Sales Tax	1	Retail Sales Tax	6,071	506,850,227	472,251,642	30,696,587
07	Business & Occupation	2	Retailing	5,359	501,928,863	492,925,385	2,321,785
07	Business & Occupation	3	Wholesaling	1,283	168,986,775	127,434,422	629,292

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Business & Occupation	4	Service & Other Activities	2,302	365,630,792	356,869,208	6,379,787
07	State Use Tax	5	Use Tax	684	7,426,928	7,426,928	482,816
07	Business & Occupation	6	Internal Distribution	4	16,702	16,702	84
07	Business & Occupation	7	Manufacturing	26	13,141,511	11,900,994	59,473
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	1,312,467	1,193,646	22,316
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	2,807,790	2,736,213	13,586
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	107	23,837,481	23,543,694	116,250
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	526,036	526,036	3,345
07	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
07	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	17	6,850,616	5,848,811	644
07	Business & Occupation	16	Extracting, Extracting for Hire	65	6,453,871	6,319,170	31,347
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	192,955	186,505	927
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	81,133,686	74,447,946	250,904
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	52,939,690	52,939,690	74,560
07	Other Taxes	36	Litter Tax	185	83,744,156	83,744,156	12,558
07	Business & Occupation	55	Public or Nonprofit Hospitals	3	11,030	11,030	168
07	Business & Occupation	58	Selected Business Services	237	32,725,674	30,804,731	616,108
07	Public Utility Tax	60	Water Distribution	D	D	D	D
07	Other Taxes	64	Refuse Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	30	439,985	439,985	3,081
07	Business & Occupation	72	Financial Business Services	14	67,605	67,380	1,075
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	74,686	74,686	352
08	State Sales Tax	1	Retail Sales Tax	203	9,869,773	9,604,439	624,289
08	Business & Occupation	2	Retailing	129	9,568,579	9,407,615	44,309
08	Business & Occupation	3	Wholesaling	87	145,552,596	131,579,813	652,734
08	Business & Occupation	4	Service & Other Activities	195	35,423,455	34,116,088	610,788
08	State Use Tax	5	Use Tax	44	743,903	743,903	48,359
08	Business & Occupation	7	Manufacturing	10	2,440,016	2,431,619	12,036
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	252,084	103,689	1,963
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	531,397	531,397	2,577

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	628,520	589,974	2,914
08	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	70	28,784,495	28,449,111	141,030
08	Business & Occupation	58	Selected Business Services	53	6,133,390	5,541,914	110,845
09	State Sales Tax	1	Retail Sales Tax	63	1,874,599	1,350,341	87,780
09	Business & Occupation	2	Retailing	43	1,769,403	1,691,129	7,969
09	Business & Occupation	3	Wholesaling	179	302,068,116	54,717,637	269,938
09	Business & Occupation	4	Service & Other Activities	31	9,474,979	9,158,168	164,613
09	State Use Tax	5	Use Tax	18	121,893	121,893	7,924
09	Business & Occupation	7	Manufacturing	3	7,489,754	3,270,317	15,991
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	855,651	805,161	3,945
09	Public Utility Tax	13	Other Public Service	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	95	10,574,503	9,536,334	46,944
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,631,656	1,930,102	9,539
09	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
09	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	15,466,085	14,410,558	20,349
09	Other Taxes	36	Litter Tax	49	113,353,230	113,353,230	17,003
09	Business & Occupation	58	Selected Business Services	8	2,378,036	2,378,036	47,562
10	State Sales Tax	1	Retail Sales Tax	4	2,510,712	2,510,710	163,194
10	Business & Occupation	2	Retailing	4	2,510,717	2,510,715	11,826
10	Business & Occupation	3	Wholesaling	4	1,830,009	1,753,350	8,614
10	Business & Occupation	4	Service & Other Activities	D	D	D	D
10	State Use Tax	5	Use Tax	6	3,335,368	3,335,368	216,797
10	Business & Occupation	7	Manufacturing	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	D	D	D	D
12	Business & Occupation	2	Retailing	D	D	D	D
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	D	D	D	D

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12	State Use Tax	5	Use Tax	3	1,964,388	1,964,388	127,688
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	22	7,499,307	5,338,091	346,979
13	Business & Occupation	2	Retailing	21	7,496,148	6,811,365	32,084
13	Business & Occupation	3	Wholesaling	12	67,245,211	66,007,133	325,688
13	Business & Occupation	4	Service & Other Activities	7	668,001	611,413	10,853
13	State Use Tax	5	Use Tax	11	414,501	414,501	26,938
13	Business & Occupation	7	Manufacturing	D	D	D	D
13	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
13	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,705,665	3,547,033	17,932
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Business & Occupation	58	Selected Business Services	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	65	34,145,989	33,506,343	2,177,911
14	Business & Occupation	2	Retailing	64	34,140,173	32,088,732	151,139
14	Business & Occupation	3	Wholesaling	60	58,360,298	56,420,369	278,571
14	Business & Occupation	4	Service & Other Activities	21	2,570,408	2,292,579	40,908
14	State Use Tax	5	Use Tax	29	2,403,648	2,403,648	156,241
14	Business & Occupation	6	Internal Distribution	D	D	D	D
14	Business & Occupation	7	Manufacturing	14	29,400,559	25,109,284	123,989
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	737,074	737,074	14,018
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,251,226	4,237,526	20,834
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
14	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
14	Business & Occupation	16	Extracting, Extracting for Hire	20	6,956,956	6,795,523	33,541
14	Business & Occupation	58	Selected Business Services	D	D	D	D
14	Other Taxes	64	Refuse Collection	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,582	7,042,234,255	5,340,751,605	347,149,443
15	Business & Occupation	2	Retailing	11,249	7,050,270,117	6,277,700,396	29,568,206
15	Business & Occupation	3	Wholesaling	4,940	844,300,296	767,374,442	3,793,781
15	Business & Occupation	4	Service & Other Activities	1,050	65,482,376	57,478,631	1,025,500
15	State Use Tax	5	Use Tax	1,568	123,834,087	123,834,087	8,049,274

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15	Business & Occupation	6	Internal Distribution	41	1,064,158	1,064,158	5,187
15	Business & Occupation	7	Manufacturing	157	65,739,365	62,727,814	309,744
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	36	5,402,647	4,574,042	87,027
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	601,852	601,852	2,994
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	484	475,246,729	462,905,846	2,290,368
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	2,971,545	2,971,390	18,932
15	Public Utility Tax	13	Other Public Service	3	25,890	25,890	325
15	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
15	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	228,369	228,369	23
15	Business & Occupation	16	Extracting, Extracting for Hire	50	3,493,969	3,263,333	16,168
15	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	487,650	487,650	2,417
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,828	4,828	13
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	42	6,016,672	6,016,672	899
15	Business & Occupation	55	Public or Nonprofit Hospitals	4	11,008	11,008	165
15	Business & Occupation	58	Selected Business Services	380	48,450,953	46,916,341	938,356
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Business & Occupation	72	Financial Business Services	31	1,455,124	1,455,124	23,285
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,065,461	2,065,461	9,727
16	State Sales Tax	1	Retail Sales Tax	1,288	1,395,026,433	1,243,900,754	80,853,578
16	Business & Occupation	2	Retailing	1,245	1,394,566,861	1,303,005,302	6,137,152
16	Business & Occupation	3	Wholesaling	948	532,486,348	487,985,623	2,405,948
16	Business & Occupation	4	Service & Other Activities	202	80,433,476	72,399,273	1,302,440
16	State Use Tax	5	Use Tax	310	90,622,678	90,622,678	5,890,515
16	Business & Occupation	6	Internal Distribution	9	1,167,670	1,167,670	5,903

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16	Business & Occupation	7	Manufacturing	45	97,611,862	97,136,911	480,617
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	79	23,143,098	20,878,963	399,384
16	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	303	490,022,684	461,286,631	2,268,918
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	1,874,435	1,871,471	11,671
16	Public Utility Tax	13	Other Public Service	4	3,024,948	923,834	17,768
16	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	10,060	10,060	1
16	Business & Occupation	16	Extracting, Extracting for Hire	109	47,199,631	44,521,741	219,129
16	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,881,285	1,871,854	9,290
16	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
16	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
16	Other Taxes	36	Litter Tax	D	D	D	D
16	Business & Occupation	55	Public or Nonprofit Hospitals	3	185,945	185,945	2,789
16	Business & Occupation	58	Selected Business Services	40	5,136,936	4,900,357	98,009
16	Public Utility Tax	60	Water Distribution	3	32,874	8,377	0
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	7	1,328,167	727,355	26,185
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	72	Financial Business Services	5	304,903	304,903	4,879
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	166,279,444	166,279,444	783,179
17	State Sales Tax	1	Retail Sales Tax	19,879	4,228,326,744	3,629,539,379	235,920,773
17	Business & Occupation	2	Retailing	19,099	4,222,591,824	3,973,663,780	18,716,369
17	Business & Occupation	3	Wholesaling	14,693	4,529,449,026	3,911,089,451	19,323,171
17	Business & Occupation	4	Service & Other Activities	1,870	110,718,618	96,584,156	1,726,695
17	State Use Tax	5	Use Tax	1,855	75,978,548	75,978,548	4,938,695
17	Business & Occupation	6	Internal Distribution	145	4,567,527	4,567,527	22,485
17	Business & Occupation	7	Manufacturing	505	128,327,459	125,189,481	619,225
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	114	13,682,342	12,664,458	240,968
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	10,623,567	10,617,339	52,492
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	1,178	419,803,322	401,606,112	1,982,455

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17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	54	6,911,104	6,911,066	43,726
17	Public Utility Tax	13	Other Public Service	5	80,469	71,328	1,293
17	Business & Occupation	14	Insurance Agents/Brokers	7	273,349	273,349	1,538
17	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	44	715,722	713,107	73
17	Business & Occupation	16	Extracting, Extracting for Hire	132	12,729,545	11,291,623	55,748
17	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,063,284	1,063,284	3,974
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	61	17,286,140	14,546,796	71,911
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	105,919	105,919	365
17	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
17	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
17	Other Taxes	36	Litter Tax	77	12,104,055	12,104,055	1,820
17	Business & Occupation	55	Public or Nonprofit Hospitals	11	56,874	56,874	853
17	Business & Occupation	58	Selected Business Services	229	29,961,341	20,541,144	410,832
17	Public Utility Tax	60	Water Distribution	6	2,260,478	2,256,873	113,452
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	13	1,048,539	938,846	33,801
17	Other Taxes	65	Hazardous Substance	6	1,456,838	1,456,838	10,198
17	Business & Occupation	72	Financial Business Services	41	1,764,583	1,755,023	28,082
17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	197,493	197,493	930
20	State Sales Tax	1	Retail Sales Tax	242	211,047,640	137,848,928	8,960,202
20	Business & Occupation	2	Retailing	235	210,596,459	185,676,123	874,528
20	Business & Occupation	3	Wholesaling	312	3,736,606,204	2,667,944,975	13,204,399
20	Business & Occupation	4	Service & Other Activities	76	16,475,109	14,369,450	255,522
20	State Use Tax	5	Use Tax	140	48,085,412	48,085,412	3,125,561
20	Business & Occupation	6	Internal Distribution	8	6,669,658	6,669,658	33,058
20	Business & Occupation	7	Manufacturing	148	1,380,140,689	1,340,203,033	6,626,162
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	8,991,089	5,802,104	111,624
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	40,370,059	39,740,863	196,351
20	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	43,641,387	43,216,534	214,525

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	15,155,960	3,017,893	332
20	Business & Occupation	16	Extracting, Extracting for Hire	3	2,607,682	2,557,117	12,732
20	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
20	Other Taxes	20	Tobacco Products	D	D	D	D
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	42	1,799,724,055	1,718,799,139	5,796,826
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	47	1,570,070,015	1,525,028,930	2,148,797
20	Other Taxes	36	Litter Tax	197	2,928,026,706	2,928,026,706	439,201
20	Other Taxes	54	Syrup Tax	17	3,821,426	3,821,426	3,821,426
20	Business & Occupation	58	Selected Business Services	12	6,407,186	6,407,186	128,148
20	Other Taxes	65	Hazardous Substance	D	D	D	D
20	Business & Occupation	72	Financial Business Services	5	807,425	807,425	12,918
21	State Sales Tax	1	Retail Sales Tax	D	D	D	D
21	Business & Occupation	2	Retailing	D	D	D	D
21	Business & Occupation	3	Wholesaling	D	D	D	D
22	State Sales Tax	1	Retail Sales Tax	61	16,363,188	7,798,921	506,941
22	Business & Occupation	2	Retailing	52	16,321,571	11,063,631	52,110
22	Business & Occupation	3	Wholesaling	53	80,798,735	33,326,154	164,376
22	Business & Occupation	4	Service & Other Activities	10	870,342	838,919	14,905
22	State Use Tax	5	Use Tax	8	1,124,989	1,124,989	73,126
22	Business & Occupation	7	Manufacturing	28	104,496,305	103,090,845	510,942
22	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
22	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	197,585	197,585	994
22	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	129,929	129,929	645
22	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
22	Other Taxes	36	Litter Tax	D	D	D	D
22	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	72	Financial Business Services	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	236	43,077,395	31,844,583	2,069,917
23	Business & Occupation	2	Retailing	213	42,995,300	31,631,896	148,981
23	Business & Occupation	3	Wholesaling	163	240,960,607	122,348,824	600,915
23	Business & Occupation	4	Service & Other Activities	22	1,207,403	1,204,835	21,589
23	State Use Tax	5	Use Tax	46	786,316	786,316	51,126
23	Business & Occupation	6	Internal Distribution	D	D	D	D
23	Business & Occupation	7	Manufacturing	95	142,784,541	140,405,563	694,116
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	13,114,325	13,114,325	64,843
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	27,812	27,812	140
23	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	176,406	176,406	875
23	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
23	Other Taxes	36	Litter Tax	D	D	D	D
23	Business & Occupation	58	Selected Business Services	4	81,125	81,125	1,623
24	State Sales Tax	1	Retail Sales Tax	1,514	316,097,087	287,207,760	18,668,626
24	Business & Occupation	2	Retailing	1,340	313,205,803	291,539,645	1,373,158
24	Business & Occupation	3	Wholesaling	1,115	3,770,317,268	2,589,593,798	12,815,205
24	Business & Occupation	4	Service & Other Activities	250	108,275,582	104,965,313	1,876,605
24	State Use Tax	5	Use Tax	447	60,199,526	60,199,526	3,912,996
24	Business & Occupation	6	Internal Distribution	15	3,094,759	3,094,759	15,142
24	Business & Occupation	7	Manufacturing	537	2,903,992,655	2,782,911,394	13,778,070
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	368	107,068,111	49,690,717	950,063
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	68	26,171,245	25,791,183	127,509
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	62	11,280,998	10,958,759	54,341
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	216,626	216,626	1,391
24	Public Utility Tax	13	Other Public Service	3	1,130,527	1,124,802	21,663
24	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
24	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	57,057	57,057	7

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	16	Extracting, Extracting for Hire	1,355	1,298,446,082	1,258,073,343	6,228,315
24	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	10,575,914	10,575,914	39,288
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	191,090	191,090	955
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	74,311	74,311	245
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	21	154,453,965	154,453,965	23,168
24	Public Utility Tax	49	Power	D	D	D	D
24	Business & Occupation	58	Selected Business Services	47	19,088,376	18,846,900	376,940
24	Public Utility Tax	60	Water Distribution	3	642,947	642,947	32,329
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	12	56,305,739	56,305,739	394,144
24	Business & Occupation	72	Financial Business Services	11	10,450,117	10,450,117	167,203
25	State Sales Tax	1	Retail Sales Tax	378	58,414,660	43,206,472	2,808,451
25	Business & Occupation	2	Retailing	313	58,097,223	43,661,485	205,643
25	Business & Occupation	3	Wholesaling	235	160,572,087	115,993,335	573,781
25	Business & Occupation	4	Service & Other Activities	25	1,136,269	1,100,862	19,572
25	State Use Tax	5	Use Tax	71	1,281,321	1,281,321	83,290
25	Business & Occupation	6	Internal Distribution	5	1,546,363	1,546,363	7,495
25	Business & Occupation	7	Manufacturing	144	100,175,739	96,985,396	479,633
25	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
25	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	228,449	228,449	1,121
25	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	133,148	133,148	669
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
25	Other Taxes	36	Litter Tax	D	D	D	D
25	Business & Occupation	58	Selected Business Services	8	573,056	498,284	9,959
26	State Sales Tax	1	Retail Sales Tax	51	67,107,783	50,336,818	3,271,891
26	Business & Occupation	2	Retailing	50	56,145,896	55,410,096	260,981
26	Business & Occupation	3	Wholesaling	66	948,114,738	749,100,066	3,704,301
26	Business & Occupation	4	Service & Other Activities	19	6,160,399	5,914,620	105,801

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
26	State Use Tax	5	Use Tax	37	23,664,746	23,664,746	1,538,220
26	Business & Occupation	7	Manufacturing	60	2,122,722,468	1,931,646,529	9,555,338
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	12,549,449	12,543,320	62,056
			Warehousing, Radio and TV Broadcasting;				
26	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	189,119	189,119	940
26	Business & Occupation	16	Extracting, Extracting for Hire	3	34,771,996	33,541,266	166,069
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
26	Business & Occupation	21	Products	D	D	D	D
26	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
26	Other Taxes	36	Litter Tax	25	392,356,227	392,356,227	58,855
26	Public Utility Tax	49	Power	D	D	D	D
26	Other Taxes	54	Syrup Tax	D	D	D	D
26	Business & Occupation	58	Selected Business Services	D	D	D	D
26	Other Taxes	65	Hazardous Substance	8	47,122,097	47,122,097	329,856
27	State Sales Tax	1	Retail Sales Tax	1,795	583,467,957	437,954,542	28,467,084
27	Business & Occupation	2	Retailing	1,369	402,892,321	281,185,397	1,324,333
27	Business & Occupation	3	Wholesaling	836	392,067,066	206,682,587	1,020,930
27	Business & Occupation	4	Service & Other Activities	482	286,210,250	274,728,020	4,912,607
27	State Use Tax	5	Use Tax	403	44,241,775	44,241,775	2,875,739
27	Business & Occupation	6	Internal Distribution	24	487,266	487,266	2,397
27	Business & Occupation	7	Manufacturing	140	236,085,962	210,373,505	1,040,941
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	778	1,391,728,631	1,374,323,430	6,802,082
			Warehousing, Radio and TV Broadcasting;				
27	Business & Occupation	11	Public Road Construction/Gov't Contracting	36	22,651,939	12,084,427	61,111
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	251,575	251,575	1,603
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
27	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
27	Business & Occupation	16	Extracting, Extracting for Hire	3	342,703	342,703	1,703
			International Charter Freight Brokers and				
27	Business & Occupation	18	Stevedoring	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
27	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	87,121	778	2

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
27	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
27	Other Taxes	36	Litter Tax	250	821,213,360	821,213,360	123,184
27	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
27	Business & Occupation	58	Selected Business Services	169	14,921,683	12,277,194	245,539
27	Other Taxes	65	Hazardous Substance	D	D	D	D
27	Business & Occupation	72	Financial Business Services	11	365,024	364,899	5,836
			Cleanup of Radioactive Waste for U.S. Gov't				
27	Business & Occupation	83	Environmental Remedial Action	4	102,519	102,519	482
28	State Sales Tax	1	Retail Sales Tax	122	70,270,293	64,953,086	4,221,955
28	Business & Occupation	2	Retailing	116	70,251,876	65,465,681	308,341
28	Business & Occupation	3	Wholesaling	133	685,724,827	528,534,236	2,615,982
28	Business & Occupation	4	Service & Other Activities	21	10,755,841	10,635,146	189,756
28	State Use Tax	5	Use Tax	58	14,192,668	14,192,668	922,543
28	Business & Occupation	6	Internal Distribution	3	15,318,059	15,318,059	75,587
28	Business & Occupation	7	Manufacturing	85	658,738,409	637,006,339	3,156,823
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	121,456,739	119,795,848	596,369
			Warehousing, Radio and TV Broadcasting;				
28	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	2,415,035	2,411,600	11,965
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
28	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
28	Business & Occupation	21	Products	D	D	D	D
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
28	Other Taxes	36	Litter Tax	11	20,676,352	20,676,352	3,100
28	Business & Occupation	58	Selected Business Services	5	4,715,134	4,715,134	94,304
28	Other Taxes	65	Hazardous Substance	29	164,701,735	164,701,735	1,152,911
28	Business & Occupation	72	Financial Business Services	D	D	D	D
29	State Sales Tax	1	Retail Sales Tax	14	54,785,096	7,757,903	504,260
29	Business & Occupation	2	Retailing	14	54,785,096	46,419,829	218,639
29	Business & Occupation	3	Wholesaling	14	320,132,185	256,198,656	1,264,239
29	Business & Occupation	4	Service & Other Activities	3	727,730	727,730	13,029
29	State Use Tax	5	Use Tax	10	2,630,294	2,630,294	170,972

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
29	Business & Occupation	7	Manufacturing	8	1,252,580,076	1,239,766,662	6,140,749
29	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
29	Other Taxes	36	Litter Tax	D	D	D	D
29	Other Taxes	65	Hazardous Substance	5	1,340,487,405	1,340,415,248	9,382,904
30	State Sales Tax	1	Retail Sales Tax	115	21,891,907	14,731,237	957,532
30	Business & Occupation	2	Retailing	107	21,555,146	18,817,728	88,638
30	Business & Occupation	3	Wholesaling	126	282,926,184	227,374,550	1,125,881
30	Business & Occupation	4	Service & Other Activities	21	807,537	783,323	13,964
30	State Use Tax	5	Use Tax	57	6,173,435	6,173,435	401,279
30	Business & Occupation	7	Manufacturing	115	360,323,319	346,121,763	1,713,079
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,562,797	2,562,797	12,589
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	5,861,957	5,852,675	28,496
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
30	Other Taxes	36	Litter Tax	4	41,209,662	41,209,662	6,181
30	Business & Occupation	58	Selected Business Services	D	D	D	D
30	Other Taxes	65	Hazardous Substance	D	D	D	D
30	Business & Occupation	72	Financial Business Services	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	28	4,802,809	2,317,389	150,636
31	Business & Occupation	2	Retailing	22	4,786,366	2,545,239	11,987
31	Business & Occupation	3	Wholesaling	15	51,228,212	4,887,915	24,191
31	Business & Occupation	4	Service & Other Activities	3	32,471	32,471	581
31	State Use Tax	5	Use Tax	5	176,221	176,221	11,455
31	Business & Occupation	7	Manufacturing	12	10,156,029	10,119,286	50,064
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	238	160,863,567	125,816,856	8,178,109
32	Business & Occupation	2	Retailing	217	160,827,741	152,315,085	717,413
32	Business & Occupation	3	Wholesaling	207	701,748,373	521,790,559	2,580,009
32	Business & Occupation	4	Service & Other Activities	53	3,218,740	3,186,056	57,163
32	State Use Tax	5	Use Tax	79	6,763,635	6,763,635	439,643
32	Business & Occupation	6	Internal Distribution	D	D	D	D
32	Business & Occupation	7	Manufacturing	110	330,813,446	312,271,877	1,545,321
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	371,269	178,190	3,187
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,582,505	4,569,790	22,434
32	Public Utility Tax	13	Other Public Service	D	D	D	D
32	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
32	Business & Occupation	16	Extracting, Extracting for Hire	3	5,696,746	5,696,746	28,176
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
32	Other Taxes	36	Litter Tax	D	D	D	D
32	Business & Occupation	58	Selected Business Services	4	632,759	632,759	12,657
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	4	1,698,939	1,698,939	11,895
32	Business & Occupation	72	Financial Business Services	4	282,352	282,352	4,517
33	State Sales Tax	1	Retail Sales Tax	88	67,266,276	18,556,752	1,206,189
33	Business & Occupation	2	Retailing	86	67,242,373	26,861,141	126,514
33	Business & Occupation	3	Wholesaling	90	1,096,704,229	840,835,292	4,159,242
33	Business & Occupation	4	Service & Other Activities	22	2,978,082	2,978,018	53,440
33	State Use Tax	5	Use Tax	57	95,405,919	95,405,919	6,201,380
33	Business & Occupation	7	Manufacturing	68	3,026,088,733	3,014,633,396	14,917,639
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,650,007	1,649,759	8,302
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,986,710	1,986,641	9,949
33	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,187,980	4,187,980	20,503
33	Other Taxes	36	Litter Tax	D	D	D	D
33	Business & Occupation	58	Selected Business Services	D	D	D	D
33	Public Utility Tax	60	Water Distribution	D	D	D	D
33	Other Taxes	65	Hazardous Substance	8	43,950,368	43,950,368	307,648
33	Business & Occupation	72	Financial Business Services	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	471	168,698,716	102,279,440	6,648,199
34	Business & Occupation	2	Retailing	445	171,148,114	113,179,749	533,112
34	Business & Occupation	3	Wholesaling	416	997,936,137	731,935,164	3,621,066
34	Business & Occupation	4	Service & Other Activities	66	2,988,228	2,627,928	47,024
34	State Use Tax	5	Use Tax	134	8,204,384	8,204,384	533,289
34	Business & Occupation	6	Internal Distribution	6	1,622,789	1,622,789	7,865
34	Business & Occupation	7	Manufacturing	268	802,552,121	767,223,030	3,803,210
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	56,513,658	56,465,074	279,971

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	14,514,976	14,277,235	71,134
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,125,905	653,551	3,270
34	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
34	Other Taxes	36	Litter Tax	12	210,834,905	210,834,905	31,625
34	Business & Occupation	58	Selected Business Services	8	235,446	92,252	1,846
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	72	Financial Business Services	4	2,423	2,423	41
35	State Sales Tax	1	Retail Sales Tax	870	296,090,278	102,990,788	6,694,454
35	Business & Occupation	2	Retailing	811	295,373,872	188,347,808	887,141
35	Business & Occupation	3	Wholesaling	760	1,128,254,257	705,720,178	3,485,290
35	Business & Occupation	4	Service & Other Activities	135	40,654,692	36,423,537	653,281
35	State Use Tax	5	Use Tax	322	26,004,594	26,004,594	1,690,329
35	Business & Occupation	6	Internal Distribution	8	508,879	508,879	2,542
35	Business & Occupation	7	Manufacturing	596	1,616,449,658	1,601,226,608	7,920,126
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	481,299	365,902	7,043
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	32,091,416	32,077,600	158,672
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	2,479,086	2,365,699	11,698
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Public Utility Tax	13	Other Public Service	D	D	D	D
35	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	4	644,785	644,785	3,187
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	17,598,430	7,124,050	35,161
35	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,449,249	1,449,249	4,874
35	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
35	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
35	Other Taxes	36	Litter Tax	13	10,329,580	10,329,580	1,549
35	Business & Occupation	58	Selected Business Services	28	6,271,712	5,942,237	118,844

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
35	Other Taxes	65	Hazardous Substance	4	74,725	74,725	525
35	Business & Occupation	72	Financial Business Services	3	146,255	125,661	2,017
35	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
36	State Sales Tax	1	Retail Sales Tax	184	304,685,208	152,119,726	9,887,791
36	Business & Occupation	2	Retailing	180	304,700,205	196,996,005	927,853
36	Business & Occupation	3	Wholesaling	158	344,627,050	263,487,941	1,302,778
36	Business & Occupation	4	Service & Other Activities	56	11,865,564	11,335,081	202,682
36	State Use Tax	5	Use Tax	78	87,274,996	87,274,996	5,672,883
36	Business & Occupation	6	Internal Distribution	D	D	D	D
36	Business & Occupation	7	Manufacturing	133	2,046,547,776	2,035,879,171	10,060,139
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	20,671,898	20,670,750	103,029
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,187,508	3,122,544	15,314
36	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	66,961,158	66,961,158	331,068
36	Other Taxes	36	Litter Tax	D	D	D	D
36	Business & Occupation	58	Selected Business Services	21	5,769,875	5,138,546	102,772
36	Other Taxes	65	Hazardous Substance	D	D	D	D
36	Business & Occupation	72	Financial Business Services	D	D	D	D
37	State Sales Tax	1	Retail Sales Tax	621	1,526,985,632	130,385,902	8,475,109
37	Business & Occupation	2	Retailing	572	1,526,680,431	694,464,301	3,270,954
37	Business & Occupation	3	Wholesaling	450	22,424,896,923	22,132,738,633	109,437,653
37	Business & Occupation	4	Service & Other Activities	142	327,728,455	324,416,411	5,809,446
37	State Use Tax	5	Use Tax	168	246,102,712	246,102,712	15,996,683
37	Business & Occupation	6	Internal Distribution	D	D	D	D
37	Business & Occupation	7	Manufacturing	215	2,507,699,221	2,503,103,971	12,320,424
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	36,159	36,159	656
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	898,666,775	896,944,150	4,435,649
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	24,281,338	23,757,567	119,940
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
37	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	52	2,077,466,748	2,068,258,665	10,205,804
37	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
37	Other Taxes	36	Litter Tax	5	837,259	837,259	125
37	Business & Occupation	58	Selected Business Services	20	491,783,999	383,578,724	7,671,577
37	Other Taxes	64	Refuse Collection	D	D	D	D
37	Other Taxes	65	Hazardous Substance	D	D	D	D
37	Business & Occupation	72	Financial Business Services	3	197,285,413	197,285,413	3,156,565
37	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
38	State Sales Tax	1	Retail Sales Tax	149	317,457,021	48,749,506	3,168,744
38	Business & Occupation	2	Retailing	146	317,499,021	48,873,296	230,179
38	Business & Occupation	3	Wholesaling	104	145,063,376	114,056,507	561,682
38	Business & Occupation	4	Service & Other Activities	64	18,253,925	9,429,217	168,555
38	State Use Tax	5	Use Tax	63	51,024,323	51,024,323	3,316,583
38	Business & Occupation	6	Internal Distribution	D	D	D	D
38	Business & Occupation	7	Manufacturing	98	1,203,615,637	1,159,297,077	5,750,050
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	5,919,636	5,919,636	29,912
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	35,490	35,490	177
38	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	635,638	629,751	69
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
38	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
38	Business & Occupation	58	Selected Business Services	13	3,854,823	3,854,823	77,099
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	72	Financial Business Services	D	D	D	D
39	State Sales Tax	1	Retail Sales Tax	996	75,558,002	51,516,827	3,348,630
39	Business & Occupation	2	Retailing	869	75,802,386	53,766,931	253,215
39	Business & Occupation	3	Wholesaling	443	274,367,022	127,243,880	629,805
39	Business & Occupation	4	Service & Other Activities	111	4,611,899	4,356,251	77,365

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
39	State Use Tax	5	Use Tax	131	5,205,957	5,205,957	338,403
39	Business & Occupation	6	Internal Distribution	3	25,632	25,632	130
39	Business & Occupation	7	Manufacturing	232	414,794,071	389,290,554	1,925,586
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,893,992	1,893,407	9,276
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	115,423	115,423	572
39	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,584	1,584	0
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	90,381	90,381	303
39	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
39	Other Taxes	36	Litter Tax	14	4,362,326	4,362,326	654
39	Business & Occupation	58	Selected Business Services	17	1,810,726	1,810,726	36,215
39	Other Taxes	65	Hazardous Substance	D	D	D	D
39	Business & Occupation	72	Financial Business Services	D	D	D	D
39	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
40	State Sales Tax	1	Retail Sales Tax	5	4,044,628	121,692	7,912
40	Business & Occupation	2	Retailing	5	4,044,628	3,582,789	16,873
40	Business & Occupation	3	Wholesaling	4	14,876,539	14,876,539	73,662
40	Business & Occupation	4	Service & Other Activities	5	11,270,383	11,270,383	201,053
40	State Use Tax	5	Use Tax	6	69,473,030	69,473,030	4,515,744
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	192,675,289	17,733,089	341,524
40	Public Utility Tax	9	Railroad, Express	D	D	D	D
40	Public Utility Tax	13	Other Public Service	D	D	D	D
40	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,335,433	1,335,433	6,628
40	Public Utility Tax	49	Power	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	87	6,813,620	5,034,674	327,255
41	Business & Occupation	2	Retailing	83	6,774,242	5,940,690	27,982
41	Business & Occupation	3	Wholesaling	17	568,305	568,305	2,818

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	Business & Occupation	4	Service & Other Activities	151	123,079,437	104,399,503	1,872,254
41	State Use Tax	5	Use Tax	41	15,856,614	15,856,614	1,030,685
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	139	136,148,619	33,675,717	642,626
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	342	99,832,240	60,101,013	379,352
41	Public Utility Tax	13	Other Public Service	6	1,339,002	1,339,002	25,670
41	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,514,510	1,521,573	7,520
41	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	730,038	405,421	1,135
41	Other Taxes	36	Litter Tax	4	84,911	84,911	14
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Business & Occupation	58	Selected Business Services	8	421,915	407,375	8,148
41	Other Taxes	65	Hazardous Substance	D	D	D	D
41	Business & Occupation	72	Financial Business Services	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	926	155,233,044	138,928,354	9,030,388
42	Business & Occupation	2	Retailing	838	158,348,728	151,739,397	714,666
42	Business & Occupation	3	Wholesaling	558	315,697,446	286,673,580	1,413,188
42	Business & Occupation	4	Service & Other Activities	737	243,691,555	214,187,436	3,795,647
42	State Use Tax	5	Use Tax	303	24,972,688	24,972,688	1,623,244
42	Business & Occupation	6	Internal Distribution	4	199,147	199,147	985
42	Business & Occupation	7	Manufacturing	23	7,661,337	7,216,466	35,860
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,479	2,269,257,125	506,775,218	9,699,346
42	Public Utility Tax	9	Railroad, Express	D	D	D	D
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	9,460,369	9,426,966	46,782
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	295	339,361,026	299,417,052	1,478,455
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	617	205,926,868	184,226,579	1,178,196
42	Public Utility Tax	13	Other Public Service	58	20,412,962	4,716,960	90,240
42	Business & Occupation	14	Insurance Agents/Brokers	3	41,565	41,565	231
42	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	59,323,544	59,323,544	6,530
42	Business & Occupation	16	Extracting, Extracting for Hire	143	26,217,670	24,391,348	120,627

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	59	44,787,135	38,953,186	144,514
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	11,133,184	7,782,078	38,491
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
42	Public Utility Tax	26	Gas Dist., Telegraph	3	917,120	917,120	35,328
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	518,850	516,850	727
42	Other Taxes	36	Litter Tax	25	27,180,358	27,180,358	4,076
42	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
42	Business & Occupation	58	Selected Business Services	43	6,195,777	6,153,637	123,073
42	Other Taxes	64	Refuse Collection	27	86,333,264	74,513,267	2,682,481
42	Other Taxes	65	Hazardous Substance	4	532,398	532,398	3,727
42	Business & Occupation	72	Financial Business Services	3	27,419	27,419	438
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	803,100	803,100	3,782
43	State Sales Tax	1	Retail Sales Tax	D	D	D	D
43	Business & Occupation	2	Retailing	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	293	148,703,222	117,209,709	7,618,664
44	Business & Occupation	2	Retailing	266	148,545,278	133,405,247	628,347
44	Business & Occupation	3	Wholesaling	128	20,319,176	17,825,466	88,184
44	Business & Occupation	4	Service & Other Activities	183	283,969,830	120,496,070	2,156,216
44	State Use Tax	5	Use Tax	98	24,182,808	24,182,808	1,571,900
44	Business & Occupation	6	Internal Distribution	D	D	D	D
44	Business & Occupation	7	Manufacturing	7	3,409,920	3,400,761	16,887
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	30,766,674	1,202,040	23,153
44	Public Utility Tax	9	Railroad, Express	D	D	D	D
44	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
44	Business & Occupation	11	Public Road Construction/Gov't Contracting	17	15,744,171	15,744,171	77,693

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	2,530,095	2,526,023	16,168
44	Public Utility Tax	13	Other Public Service	45	390,409,215	91,692,344	1,765,214
44	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
44	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
44	Business & Occupation	16	Extracting, Extracting for Hire	3	567,022	567,022	2,832
44	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	66	449,994,337	447,323,291	1,659,723
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	25,742,183	13,855,612	68,552
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2,493,933	2,493,933	6,934
44	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
44	Other Taxes	36	Litter Tax	5	1,116,822	1,116,822	168
44	Public Utility Tax	49	Power	3	3,053,132	3,053,132	118,247
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	58	Selected Business Services	14	4,280,251	3,435,622	68,715
44	Public Utility Tax	60	Water Distribution	3	120,989	120,989	6,075
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	22	19,568,966	19,487,490	136,412
44	Business & Occupation	72	Financial Business Services	D	D	D	D
44	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
45	State Sales Tax	1	Retail Sales Tax	183	49,524,247	31,842,086	2,069,738
45	Business & Occupation	2	Retailing	166	49,937,957	44,133,549	207,878
45	Business & Occupation	3	Wholesaling	75	30,089,934	9,598,987	47,620
45	Business & Occupation	4	Service & Other Activities	110	95,545,725	46,509,995	829,854
45	State Use Tax	5	Use Tax	98	73,843,601	73,843,601	4,799,845
45	Business & Occupation	6	Internal Distribution	D	D	D	D
45	Business & Occupation	7	Manufacturing	9	45,646,003	45,645,412	225,901
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	6,786,789	4,175,017	80,373
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	723,167	723,167	3,591
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	13,320,427	13,294,902	85,351

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	Public Utility Tax	13	Other Public Service	18	13,476,105	8,563,183	164,387
45	Business & Occupation	16	Extracting, Extracting for Hire	3	2,127,371	2,111,235	10,453
45	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	5,521,002	4,561,095	16,943
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	202,338,523	192,715,320	954,983
45	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
45	Other Taxes	36	Litter Tax	3	305,642	305,642	45
45	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
45	Business & Occupation	58	Selected Business Services	16	7,128,785	4,930,713	98,607
45	Other Taxes	65	Hazardous Substance	27	98,812,155	77,062,466	539,436
45	Business & Occupation	72	Financial Business Services	D	D	D	D
46	State Use Tax	5	Use Tax	D	D	D	D
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	151	31,423,451	21,575,397	1,402,406
47	Business & Occupation	2	Retailing	145	31,406,771	24,173,592	113,862
47	Business & Occupation	3	Wholesaling	49	34,870,501	17,200,978	84,879
47	Business & Occupation	4	Service & Other Activities	322	246,642,134	160,569,222	2,868,618
47	State Use Tax	5	Use Tax	111	6,546,655	6,546,655	425,525
47	Business & Occupation	7	Manufacturing	5	902,964	902,964	4,460
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	67	86,024,381	15,370,234	294,201
47	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
47	Business & Occupation	11	Public Road Construction/Gov't Contracting	27	35,938,030	35,819,194	177,137
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	9,840,557	5,042,914	32,275
47	Public Utility Tax	13	Other Public Service	10	7,393,838	2,449,997	47,189
47	Business & Occupation	14	Insurance Agents/Brokers	24	1,582,102	1,553,919	8,704
47	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	191	277,207,765	191,234,947	708,390
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	7,653,346	7,653,346	37,986
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	687	292,314,099	286,297,319	804,858
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Other Taxes	36	Litter Tax	10	1,565,822	1,565,822	236
47	Business & Occupation	58	Selected Business Services	30	5,675,729	5,543,167	110,867
47	Other Taxes	65	Hazardous Substance	8	2,838,698	2,838,698	19,870
47	Business & Occupation	72	Financial Business Services	3	231,843	231,843	3,708
48	State Sales Tax	1	Retail Sales Tax	705	4,054,315,735	2,852,402,469	185,406,208
48	Business & Occupation	2	Retailing	695	4,054,724,787	3,739,991,644	17,615,344
48	Business & Occupation	3	Wholesaling	198	722,645,767	708,792,314	3,508,607
48	Business & Occupation	4	Service & Other Activities	403	835,189,856	735,691,032	13,160,228
48	State Use Tax	5	Use Tax	231	201,805,557	201,805,557	13,117,386
48	Business & Occupation	6	Internal Distribution	4	13,426	13,426	65
48	Business & Occupation	7	Manufacturing	7	9,627,065	9,627,065	47,719
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	19,427,167	2,131,310	40,449
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	26,544,672	26,544,672	131,495
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	146	461,760,029	141,840,154	701,236
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
48	Public Utility Tax	13	Other Public Service	4	90,421	82,457	1,521
48	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
48	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
48	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	40,737	39,955	194
48	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
48	Other Taxes	36	Litter Tax	3	32,360	32,360	5
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Business & Occupation	58	Selected Business Services	79	89,609,135	89,431,623	1,788,628
48	Business & Occupation	72	Financial Business Services	6	320,887	313,705	5,019
49	State Sales Tax	1	Retail Sales Tax	411	160,670,839	148,657,637	9,662,762
49	Business & Occupation	2	Retailing	393	160,885,552	150,568,385	709,174
49	Business & Occupation	3	Wholesaling	153	64,329,545	50,420,075	249,057
49	Business & Occupation	4	Service & Other Activities	582	1,501,132,799	1,330,705,383	23,800,655
49	State Use Tax	5	Use Tax	315	214,368,303	214,368,303	13,933,941
49	Business & Occupation	6	Internal Distribution	D	D	D	D
49	Business & Occupation	7	Manufacturing	20	8,885,684	8,828,903	43,819
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	4,966,803	2,314,683	44,334
49	Public Utility Tax	9	Railroad, Express	3	729,189	729,189	28,088

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	170,629	170,629	843
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	18,775,916	18,775,916	92,859
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	945,639	945,639	6,009
49	Public Utility Tax	13	Other Public Service	6	29,962	26,824	514
49	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
49	Business & Occupation	16	Extracting, Extracting for Hire	7	2,522,116	2,522,116	12,226
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	961,035	961,035	4,661
49	Public Utility Tax	26	Gas Dist., Telegraph	12	733,904,360	716,405,841	27,595,957
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	8	2,102,926	2,102,926	314
49	Public Utility Tax	49	Power	74	3,476,204,581	2,954,648,763	114,433,511
49	Business & Occupation	58	Selected Business Services	27	6,080,216	6,051,668	121,039
49	Public Utility Tax	60	Water Distribution	508	463,996,558	439,211,280	22,062,273
49	Public Utility Tax	61	Sewer Collection	271	288,262,376	163,254,611	6,287,382
49	Other Taxes	64	Refuse Collection	206	693,841,088	494,241,530	17,792,696
49	Other Taxes	65	Hazardous Substance	6	217,357	217,357	1,524
49	Business & Occupation	72	Financial Business Services	4	5,167,898	5,167,898	82,684
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,004,019,349	1,004,019,349	4,728,931
50	State Sales Tax	1	Retail Sales Tax	9,027	10,512,898,885	7,144,208,395	464,373,997
50	Business & Occupation	2	Retailing	8,721	10,516,137,440	8,384,383,992	39,490,667
50	Business & Occupation	3	Wholesaling	8,520	35,394,639,249	20,445,846,156	101,103,799
50	Business & Occupation	4	Service & Other Activities	2,352	543,015,769	472,187,658	8,434,717
50	State Use Tax	5	Use Tax	1,955	168,180,426	168,180,426	10,931,804
50	Business & Occupation	6	Internal Distribution	142	86,209,811	86,209,811	427,161
50	Business & Occupation	7	Manufacturing	1,397	4,034,034,077	3,903,148,291	19,337,007
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	51	10,108,505	6,913,852	131,040
50	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	80	82,942,996	81,862,507	404,459
50	Business & Occupation	11		550	801,616,447	396,520,350	1,969,865
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	2,437,199	2,437,199	15,416
50	Public Utility Tax	13	Other Public Service	3	7,393,955	676,737	13,035
50	Business & Occupation	14	Insurance Agents/Brokers	13	311,903	306,003	1,719

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	37	11,354,352	7,168,627	785
50	Business & Occupation	16	Extracting, Extracting for Hire	63	82,819,747	81,771,594	407,032
50	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	25,344,659	21,240,245	78,818
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	142	168,632,396	144,336,501	715,237
50	Other Taxes	20	Tobacco Products	D	D	D	D
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	288,127	288,127	957
50	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	636,869	134,326	382
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	182	369,286,889	369,286,889	55,397
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	D	D	D	D
50	Business & Occupation	55	Public or Nonprofit Hospitals	13	63,900	62,500	938
50	Other Taxes	57	Petroleum Products Tax	D	D	D	D
50	Business & Occupation	58	Selected Business Services	320	201,078,902	137,108,502	2,742,192
50	Public Utility Tax	60	Water Distribution	D	D	D	D
50	Public Utility Tax	61	Sewer Collection	D	D	D	D
50	Other Taxes	64	Refuse Collection	9	11,662,270	9,427,847	339,404
50	Other Taxes	65	Hazardous Substance	78	61,481,265	61,426,995	430,005
50	Business & Occupation	72	Financial Business Services	80	3,237,446	3,185,316	50,966
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	114,333	114,333	538
51	State Sales Tax	1	Retail Sales Tax	3,834	3,101,887,200	1,582,497,408	102,862,466
51	Business & Occupation	2	Retailing	3,570	3,041,159,107	2,559,279,964	12,054,250
51	Business & Occupation	3	Wholesaling	5,213	27,345,309,265	18,333,337,491	90,658,514
51	Business & Occupation	4	Service & Other Activities	1,381	508,509,395	467,874,926	8,362,235
51	State Use Tax	5	Use Tax	1,109	117,984,639	117,984,639	7,669,129
51	Business & Occupation	6	Internal Distribution	66	140,303,356	140,303,356	693,126
51	Business & Occupation	7	Manufacturing	627	5,095,773,976	5,017,156,338	24,817,990
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	84	23,867,462	13,855,105	264,399
51	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	92	68,078,819	67,981,088	336,149
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	320	287,741,124	246,056,247	1,218,122
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	2,416,046	2,075,178	13,324
51	Public Utility Tax	13	Other Public Service	7	582,667	582,667	11,175
51	Business & Occupation	14	Insurance Agents/Brokers	11	408,859	408,859	2,291
51	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	122	2,278,663,732	1,854,266,714	203,948
51	Business & Occupation	16	Extracting, Extracting for Hire	36	22,344,980	22,112,423	110,592
51	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	21	12,712,890	12,673,391	47,140
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	41,216,682	37,988,189	188,172
51	Other Taxes	20	Tobacco Products	48	36,342,665	22,748,554	10,953,443
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	37	177,112,386	172,603,180	580,672
51	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	7,516,601	7,516,601	21,190
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	160	1,404,069,050	1,252,588,069	1,764,933
51	Other Taxes	36	Litter Tax	1,429	9,249,110,728	9,249,110,728	1,387,370
51	Other Taxes	54	Syrup Tax	24	3,730,660	3,730,660	3,730,660
51	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
51	Business & Occupation	58	Selected Business Services	142	66,902,515	25,369,946	507,394
51	Public Utility Tax	60	Water Distribution	3	19,046	17,446	726
51	Other Taxes	64	Refuse Collection	D	D	D	D
51	Other Taxes	65	Hazardous Substance	190	5,041,213,078	4,658,260,718	32,607,872
51	Business & Occupation	72	Financial Business Services	42	13,828,300	13,383,774	214,144
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	68,466	68,466	323
52	State Sales Tax	1	Retail Sales Tax	2,934	3,035,992,069	2,748,633,723	178,661,290
52	Business & Occupation	2	Retailing	2,646	3,035,551,317	2,951,563,924	13,901,976
52	Business & Occupation	3	Wholesaling	1,946	1,482,619,214	1,321,927,029	6,532,787
52	Business & Occupation	4	Service & Other Activities	565	26,948,205	26,563,105	474,011
52	State Use Tax	5	Use Tax	537	34,596,562	34,596,562	2,248,815

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Business & Occupation	6	Internal Distribution	41	37,229,856	37,229,856	183,936
52	Business & Occupation	7	Manufacturing	159	147,887,663	144,502,843	715,309
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	5,083,940	2,202,201	41,726
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,064,859	6,064,859	29,405
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	103	29,203,216	29,197,775	142,952
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,735,974	1,735,974	11,014
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	8	88,984	88,984	495
52	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	13,093,893	12,775,879	1,405
52	Business & Occupation	16	Extracting, Extracting for Hire	18	5,817,808	5,664,798	28,068
52	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	283,390	281,104	1,410
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	221,984	221,984	755
52	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Other Taxes	36	Litter Tax	140	49,972,158	49,972,158	7,499
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Business & Occupation	58	Selected Business Services	48	2,462,892	2,274,981	45,504
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	64	Refuse Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	92	11,254,213	11,254,213	78,763
52	Business & Occupation	72	Financial Business Services	20	8,653,580	8,653,580	138,456
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	3,737	3,737	18
53	State Sales Tax	1	Retail Sales Tax	385	6,250,764,891	5,094,605,880	331,149,423
53	Business & Occupation	2	Retailing	359	6,248,885,992	6,063,894,869	28,560,952
53	Business & Occupation	3	Wholesaling	94	224,802,222	212,317,592	1,051,253
53	Business & Occupation	4	Service & Other Activities	103	67,419,383	67,366,921	1,205,562
53	State Use Tax	5	Use Tax	115	37,520,666	37,520,666	2,438,895
53	Business & Occupation	6	Internal Distribution	6	22,595,187	22,595,187	111,365
53	Business & Occupation	7	Manufacturing	7	39,368,852	39,368,852	195,050

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	52,210	52,210	579
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	45,879	45,879	227
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
53	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
53	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,563	4,563	22
53	Other Taxes	20	Tobacco Products	3	516,272	492,881	237,322
53	Other Taxes	36	Litter Tax	127	1,477,345,617	1,477,345,617	221,602
53	Other Taxes	54	Syrup Tax	D	D	D	D
53	Business & Occupation	58	Selected Business Services	5	3,776,559	3,776,559	75,530
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	12	7,298,970	7,298,970	51,095
53	Business & Occupation	72	Financial Business Services	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	4,534	11,793,388,636	4,142,729,025	269,277,554
54	Business & Occupation	2	Retailing	4,409	11,795,258,077	11,400,148,640	53,694,956
54	Business & Occupation	3	Wholesaling	895	723,535,975	508,392,623	2,512,476
54	Business & Occupation	4	Service & Other Activities	1,871	105,848,485	100,411,962	1,794,526
54	State Use Tax	5	Use Tax	941	45,518,758	45,518,758	2,958,856
54	Business & Occupation	6	Internal Distribution	22	90,073,790	90,073,790	443,552
54	Business & Occupation	7	Manufacturing	77	36,153,276	32,896,228	162,706
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,371,591	550,767	10,338
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,230,773	1,230,773	6,010
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	57,547,380	42,558,941	210,331
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
54	Public Utility Tax	13	Other Public Service	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	4	252,588	252,349	1,417
54	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	49,717	49,567	6
54	Business & Occupation	16	Extracting, Extracting for Hire	8	8,941,405	8,941,405	44,073
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	35,730	35,730	174

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Other Taxes	20	Tobacco Products	14	1,889,876	1,883,793	907,049
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	5,892,189	5,892,189	19,852
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	61	184,492,220	154,652,511	218,074
54	Other Taxes	36	Litter Tax	2,589	9,337,455,439	9,337,455,439	1,400,622
54	Business & Occupation	58	Selected Business Services	34	998,544	965,256	19,302
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	65	Hazardous Substance	37	18,915,395	18,915,395	132,419
54	Business & Occupation	72	Financial Business Services	8	138,459	135,090	2,159
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
55	State Sales Tax	1	Retail Sales Tax	4,425	12,166,196,241	8,017,919,277	521,165,175
55	Business & Occupation	2	Retailing	4,291	12,167,431,596	11,040,946,939	52,003,017
55	Business & Occupation	3	Wholesaling	2,866	4,304,337,982	3,740,285,934	18,518,273
55	Business & Occupation	4	Service & Other Activities	1,621	215,065,533	211,056,349	3,777,284
55	State Use Tax	5	Use Tax	1,042	42,173,427	42,173,427	2,741,486
55	Business & Occupation	6	Internal Distribution	54	16,969,118	16,969,118	83,488
55	Business & Occupation	7	Manufacturing	94	30,304,817	28,437,943	140,732
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,118,103	787,167	14,977
55	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
55	Business & Occupation	11	Public Road Construction/Gov't Contracting	142	30,620,754	30,583,966	151,659
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	480,572	480,572	3,061
55	Public Utility Tax	13	Other Public Service	3	109,468	73,880	1,359
55	Business & Occupation	14	Insurance Agents/Brokers	377	65,723,919	65,200,724	366,276
55	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	690,098	689,804	74
55	Business & Occupation	16	Extracting, Extracting for Hire	4	198,546	176,708	871
55	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	15,353	15,353	56
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	92	112,578,100	100,886,261	498,604
55	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	155,921	155,921	536
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
55	Other Taxes	36	Litter Tax	579	303,738,398	303,738,398	45,564
55	Public Utility Tax	49	Power	D	D	D	D
55	Other Taxes	54	Syrup Tax	D	D	D	D
55	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
55	Business & Occupation	58	Selected Business Services	45	1,185,701	1,169,928	23,401
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	48	150,870,166	138,618,250	970,336
55	Business & Occupation	72	Financial Business Services	77	8,484,878	8,464,890	135,448
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	55,530	55,530	261
56	State Sales Tax	1	Retail Sales Tax	2,489	3,475,193,615	1,774,750,248	115,358,799
56	Business & Occupation	2	Retailing	2,164	3,473,063,647	1,809,762,177	8,524,034
56	Business & Occupation	3	Wholesaling	614	233,805,519	116,113,196	574,584
56	Business & Occupation	4	Service & Other Activities	189	17,954,519	17,456,117	311,978
56	State Use Tax	5	Use Tax	254	16,752,616	16,752,616	1,088,939
56	Business & Occupation	6	Internal Distribution	20	31,904,323	31,904,323	158,297
56	Business & Occupation	7	Manufacturing	128	26,860,744	26,236,868	129,193
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,305,410	1,243,322	23,947
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	3,535,099	3,535,099	17,515
56	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	985,815	985,815	4,864
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	469,858	469,858	2,998
56	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
56	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	77,637	77,637	8
56	Business & Occupation	16	Extracting, Extracting for Hire	4	136,395	136,395	671
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
56	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
56	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
56	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
56	Other Taxes	36	Litter Tax	40	74,411,982	74,411,982	11,162
56	Business & Occupation	58	Selected Business Services	22	5,050,884	5,050,809	101,021
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	72	Financial Business Services	D	D	D	D
56	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
57	State Sales Tax	1	Retail Sales Tax	5,424	4,374,143,111	3,314,907,833	215,469,224
57	Business & Occupation	2	Retailing	5,023	4,368,182,774	3,443,178,059	16,217,520
57	Business & Occupation	3	Wholesaling	2,532	1,830,997,736	1,369,964,472	6,761,324
57	Business & Occupation	4	Service & Other Activities	1,081	215,966,906	148,736,168	2,655,501
57	State Use Tax	5	Use Tax	774	37,176,385	37,176,385	2,416,496
57	Business & Occupation	6	Internal Distribution	45	41,804,010	41,804,010	206,452
57	Business & Occupation	7	Manufacturing	326	281,636,908	279,655,058	1,379,210
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	87,574	87,574	1,232
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	4,718,571	4,698,482	23,312
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	124	15,532,133	15,498,712	76,423
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	152,682	152,682	929
57	Public Utility Tax	13	Other Public Service	D	D	D	D
57	Business & Occupation	14	Insurance Agents/Brokers	16	952,406	952,406	5,365
57	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	21	613,733	578,148	63
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	7,338,799	7,338,799	36,215
57	Other Taxes	20	Tobacco Products	3	514	514	248
57	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	58,337	58,337	161
57	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
57	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
57	Other Taxes	36	Litter Tax	83	19,236,415	19,236,415	2,883
57	Business & Occupation	55	Public or Nonprofit Hospitals	4	10,065	10,065	151

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	58	Selected Business Services	476	126,489,723	109,465,011	2,189,335
57	Other Taxes	65	Hazardous Substance	6	108,061	108,061	760
57	Business & Occupation	72	Financial Business Services	28	1,007,358	997,707	15,954
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	13,627	13,627	64
58	State Sales Tax	1	Retail Sales Tax	11,716	5,179,127,992	5,007,595,910	325,494,354
58	Business & Occupation	2	Retailing	11,604	5,174,219,431	5,124,996,646	24,139,247
58	Business & Occupation	3	Wholesaling	686	129,937,053	118,161,849	584,205
58	Business & Occupation	4	Service & Other Activities	2,832	336,166,211	192,412,923	3,442,347
58	State Use Tax	5	Use Tax	1,692	35,143,043	35,143,043	2,284,667
58	Business & Occupation	6	Internal Distribution	28	44,648,697	44,648,697	220,886
58	Business & Occupation	7	Manufacturing	31	11,376,250	9,538,832	47,230
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	452,463	248,133	4,603
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	709,892	709,376	3,483
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	244,824	244,824	1,550
58	Public Utility Tax	13	Other Public Service	D	D	D	D
58	Business & Occupation	14	Insurance Agents/Brokers	3	39,396	39,396	217
58	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	7,323	7,323	0
58	Business & Occupation	16	Extracting, Extracting for Hire	3	71,457	71,457	360
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	99,444	99,444	505
58	Other Taxes	20	Tobacco Products	21	124,991	124,991	60,182
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	6,057,526	6,012,672	8,434
58	Other Taxes	36	Litter Tax	4,160	1,991,945,927	1,991,945,927	298,806
58	Other Taxes	54	Syrup Tax	15	19,874	19,874	19,874
58	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
58	Business & Occupation	58	Selected Business Services	55	9,654,821	9,372,564	187,455
58	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Business & Occupation	72	Financial Business Services	13	800,518	800,218	12,800
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	59,222	59,222	279
59	State Sales Tax	1	Retail Sales Tax	30,676	8,009,770,558	5,334,667,941	346,754,027
59	Business & Occupation	2	Retailing	25,033	7,887,005,219	6,657,953,957	31,359,085
59	Business & Occupation	3	Wholesaling	8,965	2,037,806,217	1,302,711,442	6,441,620
59	Business & Occupation	4	Service & Other Activities	4,303	277,977,736	241,144,444	4,312,154
59	State Use Tax	5	Use Tax	3,696	89,987,241	89,987,241	5,849,291
59	Business & Occupation	6	Internal Distribution	154	88,606,653	88,606,653	437,537
59	Business & Occupation	7	Manufacturing	972	322,098,366	308,113,476	1,522,001
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	6,434,776	3,403,545	63,880
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	136	21,994,381	21,960,227	108,901
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	260	29,099,844	28,963,485	142,371
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,186,869	2,185,544	13,654
59	Public Utility Tax	13	Other Public Service	3	185,944	185,944	3,461
59	Business & Occupation	14	Insurance Agents/Brokers	46	3,397,928	3,397,141	19,076
59	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	54	408,903	389,778	34
59	Business & Occupation	16	Extracting, Extracting for Hire	37	10,695,020	10,629,142	52,017
59	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,424,091	170,594	632
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	57	11,301,209	3,329,218	16,462
59	Other Taxes	20	Tobacco Products	67	1,857,274	1,839,218	885,581
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	525,306	525,306	1,775
59	Public Utility Tax	26	Gas Dist., Telegraph	4	467,646	227,517	8,764
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	26	20,487,522	20,487,414	57,600
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	28,729,202	28,729,202	40,495
59	Other Taxes	36	Litter Tax	1,542	1,129,109,657	1,129,109,657	169,337
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	54	Syrup Tax	9	30,942	30,942	30,942
59	Business & Occupation	55	Public or Nonprofit Hospitals	6	35,922	35,922	539

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	58	Selected Business Services	540	57,581,644	55,942,916	1,118,882
59	Public Utility Tax	60	Water Distribution	6	294,931	294,931	13,839
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	37	29,765,609	29,701,121	207,906
59	Business & Occupation	72	Financial Business Services	150	10,508,708	10,311,404	164,990
59	Other Taxes	79	IMR	D	D	D	D
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	20	16,654,337	15,300,837	72,066
60	State Sales Tax	1	Retail Sales Tax	115	31,123,796	26,390,043	1,715,370
60	Business & Occupation	2	Retailing	114	30,443,544	25,580,553	120,472
60	Business & Occupation	3	Wholesaling	8	22,071,833	22,015,824	109,082
60	Business & Occupation	4	Service & Other Activities	37	16,343,993	15,453,394	276,521
60	State Use Tax	5	Use Tax	106	8,884,071	8,884,071	577,472
60	Business & Occupation	7	Manufacturing	D	D	D	D
60	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
60	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	303,778	303,778	1,491
60	Business & Occupation	14	Insurance Agents/Brokers	22	3,423,151	3,423,151	19,239
60	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
60	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
60	Other Taxes	36	Litter Tax	D	D	D	D
60	Business & Occupation	58	Selected Business Services	9	63,698,592	57,716,860	1,154,341
60	Business & Occupation	72	Financial Business Services	155	6,806,762,764	2,907,257,123	46,516,112
61	State Sales Tax	1	Retail Sales Tax	219	422,410,160	319,232,998	20,750,141
61	Business & Occupation	2	Retailing	212	422,409,457	366,591,779	1,726,659
61	Business & Occupation	3	Wholesaling	45	364,767,785	325,864,386	1,614,408
61	Business & Occupation	4	Service & Other Activities	265	64,761,489	58,262,849	1,040,857
61	State Use Tax	5	Use Tax	93	4,372,383	4,372,383	284,205
61	Business & Occupation	6	Internal Distribution	D	D	D	D
61	Business & Occupation	7	Manufacturing	4	4,121,409	4,069,331	19,785

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	23	4,374,846	4,306,111	24,192
61	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	103,091	103,091	11
61	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	89,172,877	4,987,871	24,700
61	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Other Taxes	36	Litter Tax	D	D	D	D
61	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
61	Business & Occupation	58	Selected Business Services	49	12,408,889	12,267,400	245,354
61	Other Taxes	64	Refuse Collection	D	D	D	D
61	Business & Occupation	72	Financial Business Services	770	1,306,085,233	813,554,638	13,016,926
62	State Sales Tax	1	Retail Sales Tax	68	32,207,634	10,295,640	669,218
62	Business & Occupation	2	Retailing	67	32,888,490	12,471,869	58,741
62	Business & Occupation	3	Wholesaling	27	16,513,398	8,719,899	43,025
62	Business & Occupation	4	Service & Other Activities	166	32,355,856	30,765,656	549,620
62	State Use Tax	5	Use Tax	92	4,602,582	4,602,582	299,170
62	Business & Occupation	7	Manufacturing	D	D	D	D
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	259,476	259,476	1,278
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	162	17,714,156	17,694,550	99,331
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	113,388,640	113,388,640	318,149
62	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
62	Other Taxes	36	Litter Tax	4	703,367	703,367	105
62	Business & Occupation	58	Selected Business Services	78	25,071,040	20,705,112	414,112
62	Business & Occupation	72	Financial Business Services	483	1,114,455,438	818,668,866	13,098,728
63	State Sales Tax	1	Retail Sales Tax	80	204,402,219	155,691,617	10,119,956
63	Business & Occupation	2	Retailing	80	204,349,737	201,661,437	949,830
63	Business & Occupation	3	Wholesaling	7	2,031,438	2,031,438	10,065
63	Business & Occupation	4	Service & Other Activities	97	1,739,483,394	282,540,252	5,044,282

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
63	State Use Tax	5	Use Tax	83	21,174,994	21,174,994	1,376,367
63	Business & Occupation	7	Manufacturing	3	694,647	694,647	3,450
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,002,818	3,002,818	14,781
63	Business & Occupation	14	Insurance Agents/Brokers	41	8,072,736	8,070,807	45,496
63	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Business & Occupation	58	Selected Business Services	21	41,002,578	39,556,816	791,139
63	Business & Occupation	72	Financial Business Services	16	7,961,839	5,023,349	80,375
64	State Sales Tax	1	Retail Sales Tax	195	38,685,981	37,323,338	2,426,020
64	Business & Occupation	2	Retailing	172	38,699,508	36,376,572	171,345
64	Business & Occupation	3	Wholesaling	28	5,812,309	4,047,475	20,200
64	Business & Occupation	4	Service & Other Activities	486	196,043,126	151,584,787	2,713,244
64	State Use Tax	5	Use Tax	212	9,641,811	9,641,811	626,721
64	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	3,012	833,307,527	830,194,948	4,672,757
64	Business & Occupation	16	Extracting, Extracting for Hire	12	46,238,282	45,047,934	222,809
64	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	189,615	189,615	718
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,973	6,973	34
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	3,804,058	3,804,058	10,673
64	Other Taxes	36	Litter Tax	9	227,857	227,857	33
64	Business & Occupation	58	Selected Business Services	132	75,981,650	61,423,073	1,228,462
64	Business & Occupation	72	Financial Business Services	260	40,643,894	40,271,207	644,343
65	State Sales Tax	1	Retail Sales Tax	1,340	436,010,703	369,447,668	24,014,135
65	Business & Occupation	2	Retailing	1,194	435,427,291	416,700,015	1,962,698
65	Business & Occupation	3	Wholesaling	170	152,906,956	128,007,362	633,264
65	Business & Occupation	4	Service & Other Activities	3,115	1,466,531,256	1,423,537,928	25,434,052
65	State Use Tax	5	Use Tax	491	47,881,056	47,881,056	3,112,290
65	Business & Occupation	6	Internal Distribution	3	238,827	238,827	1,177
65	Business & Occupation	7	Manufacturing	15	2,795,677	2,772,811	13,779
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,026,796	706,504	13,607
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,955,508	2,955,508	14,634
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	64,611,967	64,595,167	320,168

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	26	5,825,480	5,825,480	32,838
65	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
65	Business & Occupation	16	Extracting, Extracting for Hire	24	6,085,790	6,060,854	29,958
65	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	459,456	459,456	1,702
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	340,633	165,624	820
65	Other Taxes	20	Tobacco Products	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	1,033,503	1,033,503	2,913
65	Other Taxes	36	Litter Tax	19	11,442,566	11,442,566	1,718
65	Business & Occupation	55	Public or Nonprofit Hospitals	3	30,809	30,809	463
65	Business & Occupation	58	Selected Business Services	792	139,864,367	137,613,192	2,752,428
65	Public Utility Tax	60	Water Distribution	8	194,085	194,085	8,495
65	Public Utility Tax	61	Sewer Collection	3	143,404	143,404	5,433
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	65	Hazardous Substance	D	D	D	D
65	Business & Occupation	72	Financial Business Services	189	764,048,748	814,523,062	19,919,376
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	24,038,873	24,038,873	113,223
67	State Sales Tax	1	Retail Sales Tax	59	38,279,920	28,467,182	1,850,365
67	Business & Occupation	2	Retailing	58	42,948,136	38,382,603	180,782
67	Business & Occupation	3	Wholesaling	27	334,091,724	87,040,714	429,991
67	Business & Occupation	4	Service & Other Activities	103	83,238,402	45,048,579	806,615
67	State Use Tax	5	Use Tax	45	3,902,841	3,902,841	253,690
67	Business & Occupation	7	Manufacturing	8	31,832,267	31,015,423	153,479
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
67	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
67	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
67	Other Taxes	36	Litter Tax	4	10,597,392	10,597,392	1,589
67	Other Taxes	54	Syrup Tax	D	D	D	D
67	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
67	Business & Occupation	58	Selected Business Services	32	28,570,690	27,295,388	545,911
67	Business & Occupation	72	Financial Business Services	40	59,166,727	54,674,675	874,796
70	State Sales Tax	1	Retail Sales Tax	2,099	1,290,664,815	1,245,828,538	80,979,004
70	Business & Occupation	2	Retailing	1,916	1,289,506,698	1,264,707,160	5,956,853
70	Business & Occupation	3	Wholesaling	58	2,709,486	2,649,750	13,048
70	Business & Occupation	4	Service & Other Activities	481	67,770,270	66,119,031	1,183,136
70	State Use Tax	5	Use Tax	485	33,065,895	33,065,895	2,149,304
70	Business & Occupation	6	Internal Distribution	D	D	D	D
70	Business & Occupation	7	Manufacturing	D	D	D	D
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	114,230	114,230	1,946
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	32,715	32,715	158
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	647,219	647,219	4,138
70	Public Utility Tax	13	Other Public Service	D	D	D	D
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	2,805	2,805	0
70	Business & Occupation	16	Extracting, Extracting for Hire	5	597,473	597,473	2,894
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6,527	6,527	34
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	437,490	405,937	1,140
70	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
70	Other Taxes	36	Litter Tax	92	36,425,313	36,425,313	5,458
70	Business & Occupation	58	Selected Business Services	16	25,056,347	24,939,061	498,787
70	Public Utility Tax	60	Water Distribution	3	59,361	59,361	1,797
70	Public Utility Tax	61	Sewer Collection	D	D	D	D
70	Business & Occupation	72	Financial Business Services	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	8,196	595,062,506	546,891,051	35,548,140
72	Business & Occupation	2	Retailing	6,902	591,352,931	577,678,412	2,720,956
72	Business & Occupation	3	Wholesaling	927	69,764,164	47,234,725	233,497
72	Business & Occupation	4	Service & Other Activities	6,733	502,339,320	496,531,099	8,880,605
72	State Use Tax	5	Use Tax	941	10,484,132	10,484,132	681,483
72	Business & Occupation	6	Internal Distribution	13	1,805,890	1,805,890	8,946
72	Business & Occupation	7	Manufacturing	167	62,803,242	59,891,987	295,294

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,519,428	391,336	6,501
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	150	13,566,826	13,565,425	67,231
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	1,112,496	1,112,480	5,546
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	1,128,295	1,122,275	7,095
72	Public Utility Tax	13	Other Public Service	D	D	D	D
72	Business & Occupation	14	Insurance Agents/Brokers	16	830,985	830,985	4,688
72	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	1,385,126	1,385,126	152
72	Business & Occupation	16	Extracting, Extracting for Hire	4	65,904	65,904	333
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	145,125	145,125	721
72	Other Taxes	20	Tobacco Products	D	D	D	D
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	425	47,943,246	47,943,246	7,174
72	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
72	Business & Occupation	58	Selected Business Services	247	20,335,060	20,095,324	401,904
72	Other Taxes	65	Hazardous Substance	5	22,036	22,036	154
72	Business & Occupation	72	Financial Business Services	27	9,980,792	9,960,718	159,369
72	Other Taxes	79	IMR	D	D	D	D
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	62,125	62,125	291
73	State Sales Tax	1	Retail Sales Tax	13,000	3,917,455,171	2,771,803,115	180,167,789
73	Business & Occupation	2	Retailing	11,566	3,896,612,437	3,103,127,752	14,615,810
73	Business & Occupation	3	Wholesaling	4,438	3,579,022,752	1,822,633,343	9,000,194
73	Business & Occupation	4	Service & Other Activities	12,524	6,743,641,247	5,602,498,789	100,179,347
73	State Use Tax	5	Use Tax	2,489	143,089,264	143,089,264	9,300,883
73	Business & Occupation	6	Internal Distribution	47	6,276,794	6,276,794	31,252
73	Business & Occupation	7	Manufacturing	718	3,013,263,783	2,998,209,670	14,851,861
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	91	418,081,303	11,972,476	228,765
73	Public Utility Tax	9	Railroad, Express	D	D	D	D
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	303	122,502,327	121,471,170	599,853
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	268	232,054,558	163,334,288	809,838

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	45	6,051,313	5,902,352	37,233
73	Public Utility Tax	13	Other Public Service	10	1,252,081	780,226	14,807
73	Business & Occupation	14	Insurance Agents/Brokers	90	28,717,997	27,073,309	152,015
73	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	33	31,064,164	8,775,632	962
73	Business & Occupation	16	Extracting, Extracting for Hire	52	10,546,435	9,779,801	48,445
73	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	5,934,340	4,672,344	17,333
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	102	67,662,050	52,650,085	260,802
73	Other Taxes	20	Tobacco Products	D	D	D	D
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	1,231,040	1,231,040	4,161
73	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	41	12,613,845	12,093,229	33,850
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	11,343,381	11,343,381	15,988
73	Other Taxes	36	Litter Tax	238	268,258,732	268,258,732	40,232
73	Other Taxes	54	Syrup Tax	D	D	D	D
73	Business & Occupation	55	Public or Nonprofit Hospitals	13	198,820	176,008	2,640
73	Business & Occupation	58	Selected Business Services	6,412	2,004,657,612	1,758,408,554	35,168,544
73	Public Utility Tax	60	Water Distribution	D	D	D	D
73	Public Utility Tax	61	Sewer Collection	3	318,078	166,265	6,321
73	Other Taxes	64	Refuse Collection	3	12,874,948	9,013,976	324,503
73	Other Taxes	65	Hazardous Substance	12	1,333,246	1,333,246	9,330
73	Business & Occupation	72	Financial Business Services	275	140,738,828	122,606,023	1,961,698
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	35	49,625,265	49,625,265	233,737
75	State Sales Tax	1	Retail Sales Tax	7,000	2,339,220,924	2,198,289,147	142,889,026
75	Business & Occupation	2	Retailing	6,506	2,337,143,645	2,243,538,826	10,567,221
75	Business & Occupation	3	Wholesaling	3,846	784,785,098	730,753,048	3,606,823
75	Business & Occupation	4	Service & Other Activities	677	82,888,837	51,572,897	918,514
75	State Use Tax	5	Use Tax	839	11,251,335	11,251,335	731,375
75	Business & Occupation	6	Internal Distribution	66	7,465,840	7,465,840	37,057
75	Business & Occupation	7	Manufacturing	66	22,652,769	20,868,916	103,344

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	11,056,956	8,601,796	164,045
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	184,108	184,108	897
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	180	23,900,903	23,782,124	116,804
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	3,387,307	3,387,307	21,332
75	Public Utility Tax	13	Other Public Service	3	431,144	431,144	8,239
75	Business & Occupation	14	Insurance Agents/Brokers	11	285,135	285,135	1,601
75	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	39,505	39,505	4
75	Business & Occupation	16	Extracting, Extracting for Hire	14	1,694,462	1,691,316	8,479
75	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	165	72,292,602	53,417,492	264,205
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
75	Other Taxes	36	Litter Tax	108	18,760,951	18,760,951	2,809
75	Business & Occupation	58	Selected Business Services	33	999,972	999,972	19,999
75	Other Taxes	65	Hazardous Substance	17	310,191	310,191	2,166
75	Business & Occupation	72	Financial Business Services	27	7,221,631	7,198,462	115,177
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	27,694,108	27,694,108	130,440
76	State Sales Tax	1	Retail Sales Tax	6,271	641,424,056	541,196,202	35,177,887
76	Business & Occupation	2	Retailing	5,075	636,207,489	589,066,278	2,774,520
76	Business & Occupation	3	Wholesaling	2,697	320,725,185	287,142,603	1,419,318
76	Business & Occupation	4	Service & Other Activities	902	46,135,566	39,088,536	699,082
76	State Use Tax	5	Use Tax	553	3,854,463	3,854,463	250,552
76	Business & Occupation	6	Internal Distribution	40	1,626,987	1,626,987	8,065
76	Business & Occupation	7	Manufacturing	281	75,927,842	75,284,619	372,479
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	1,395,188	1,372,442	25,338
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,768,199	2,767,796	13,731
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	122	6,882,788	6,882,788	33,994
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	330,909	330,909	2,094

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Business & Occupation	14	Insurance Agents/Brokers	6	186,348	186,348	1,045
76	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	17	64,402	56,866	4
76	Business & Occupation	16	Extracting, Extracting for Hire	12	623,230	623,230	3,109
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	100	15,240,217	13,612,778	67,284
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
76	Other Taxes	36	Litter Tax	54	4,765,774	4,765,774	712
76	Business & Occupation	55	Public or Nonprofit Hospitals	3	728	728	12
76	Business & Occupation	58	Selected Business Services	78	6,306,576	6,268,531	125,375
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	D	D	D	D
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	3	20,880	20,880	147
76	Business & Occupation	72	Financial Business Services	9	15,120	15,104	242
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	16,837	16,837	79
78	State Sales Tax	1	Retail Sales Tax	801	277,006,770	243,570,610	15,832,091
78	Business & Occupation	2	Retailing	742	276,888,762	223,333,869	1,051,940
78	Business & Occupation	3	Wholesaling	221	87,371,784	67,562,140	333,607
78	Business & Occupation	4	Service & Other Activities	517	217,117,350	195,489,044	3,494,851
78	State Use Tax	5	Use Tax	127	11,084,437	11,084,437	720,496
78	Business & Occupation	6	Internal Distribution	3	89,097	89,097	439
78	Business & Occupation	7	Manufacturing	19	3,136,325	3,107,128	15,386
78	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	664,817	663,938	3,307
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	21,111,213	9,159,375	46,109
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
78	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	607,447	227,334	1,123

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	54	18,875,701	18,875,701	2,829
78	Other Taxes	54	Syrup Tax	D	D	D	D
78	Business & Occupation	58	Selected Business Services	59	9,142,379	8,952,446	179,052
78	Business & Occupation	72	Financial Business Services	D	D	D	D
79	State Sales Tax	1	Retail Sales Tax	2,599	735,226,343	615,276,190	39,993,014
79	Business & Occupation	2	Retailing	2,261	733,763,813	604,231,435	2,845,947
79	Business & Occupation	3	Wholesaling	331	53,682,662	17,011,657	84,095
79	Business & Occupation	4	Service & Other Activities	2,305	712,321,646	535,895,570	9,565,214
79	State Use Tax	5	Use Tax	462	34,919,817	34,919,817	2,269,831
79	Business & Occupation	6	Internal Distribution	4	1,982,469	1,982,469	9,821
79	Business & Occupation	7	Manufacturing	26	11,142,183	11,127,987	55,368
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	741,531	568,381	10,469
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	529,625	529,625	2,621
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	2,217,588	1,627,960	8,080
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	412,551	409,151	2,528
79	Public Utility Tax	13	Other Public Service	3	641,673	641,673	12,225
79	Business & Occupation	14	Insurance Agents/Brokers	4	27,383	27,383	157
79	Business & Occupation	16	Extracting, Extracting for Hire	5	371,036	164,277	801
79	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,729,697	2,226,127	10,983
79	Other Taxes	20	Tobacco Products	3	14,417	14,417	6,941
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	31	46,052,713	44,647,345	124,770
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
79	Other Taxes	36	Litter Tax	137	39,115,202	39,115,202	5,866
79	Other Taxes	54	Syrup Tax	D	D	D	D
79	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
79	Business & Occupation	58	Selected Business Services	85	21,489,921	11,615,689	232,315
79	Public Utility Tax	60	Water Distribution	9	508,092	472,661	23,207
79	Other Taxes	65	Hazardous Substance	3	48,144	48,144	338
79	Business & Occupation	72	Financial Business Services	4	68,883	68,883	1,102

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
80	State Sales Tax	1	Retail Sales Tax	2,459	398,304,986	152,542,572	9,915,336
80	Business & Occupation	2	Retailing	2,363	375,398,429	350,642,132	1,651,434
80	Business & Occupation	3	Wholesaling	195	32,381,275	24,660,758	121,679
80	Business & Occupation	4	Service & Other Activities	12,926	7,954,200,252	6,990,069,446	125,040,048
80	State Use Tax	5	Use Tax	2,536	151,035,080	151,035,080	9,817,399
80	Business & Occupation	6	Internal Distribution	4	64,806,148	64,806,148	320,547
80	Business & Occupation	7	Manufacturing	45	24,355,437	24,135,204	120,081
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	39,024	39,024	753
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	495,922	495,922	2,469
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	7,675	7,675	38
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	D	D	D	D
80	Business & Occupation	14	Insurance Agents/Brokers	4	11,413	11,413	65
80	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	3,586	3,586	0
80	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	931,957	929,384	4,522
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
80	Other Taxes	36	Litter Tax	42	24,542,172	24,542,172	3,678
80	Business & Occupation	55	Public or Nonprofit Hospitals	87	3,130,044,113	2,402,878,498	36,043,178
80	Business & Occupation	58	Selected Business Services	337	77,181,014	75,430,035	1,508,594
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	6	352,616	352,616	2,466
80	Business & Occupation	72	Financial Business Services	22	10,639,358	8,518,076	136,289
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	10,859,894	10,859,894	51,149
81	State Sales Tax	1	Retail Sales Tax	124	2,190,928	1,601,810	104,130
81	Business & Occupation	2	Retailing	115	2,124,845	1,485,070	6,992
81	Business & Occupation	3	Wholesaling	10	55,119	54,694	271
81	Business & Occupation	4	Service & Other Activities	866	123,064,293	121,228,891	2,171,917
81	State Use Tax	5	Use Tax	376	3,386,076	3,386,076	220,127
81	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
81	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	436,598	436,598	2,160
81	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
81	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
81	Other Taxes	36	Litter Tax	4	287,054	287,054	43
81	Business & Occupation	55	Public or Nonprofit Hospitals	6	1,165,956	1,165,956	17,488
81	Business & Occupation	58	Selected Business Services	3,829	1,910,217,874	1,842,701,910	36,854,232
81	Business & Occupation	72	Financial Business Services	32	2,674,666	2,673,120	42,768
82	State Sales Tax	1	Retail Sales Tax	712	132,090,647	90,004,138	5,850,277
82	Business & Occupation	2	Retailing	563	89,327,495	34,895,510	164,365
82	Business & Occupation	3	Wholesaling	95	27,497,597	15,002,238	74,249
82	Business & Occupation	4	Service & Other Activities	1,111	325,367,908	167,357,360	2,994,234
82	State Use Tax	5	Use Tax	537	114,108,590	114,108,590	7,417,058
82	Business & Occupation	6	Internal Distribution	D	D	D	D
82	Business & Occupation	7	Manufacturing	10	19,698,848	4,008,131	19,833
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	231,375	231,375	1,156
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,236	1,288	6
82	Public Utility Tax	13	Other Public Service	4	367,694	347,126	6,613
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
82	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
82	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	997,824	994,049	2,795
82	Other Taxes	36	Litter Tax	13	7,433,259	7,433,259	1,117
82	Business & Occupation	58	Selected Business Services	132	16,462,939	14,228,134	284,571
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	72	Financial Business Services	3	6,201	2,259	37
83	State Sales Tax	1	Retail Sales Tax	449	72,971,565	57,970,819	3,768,120
83	Business & Occupation	2	Retailing	355	45,897,080	19,379,039	91,262

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Business & Occupation	3	Wholesaling	65	4,219,498	3,218,900	15,937
83	Business & Occupation	4	Service & Other Activities	2,011	488,087,496	351,862,093	6,285,426
83	State Use Tax	5	Use Tax	185	3,828,253	3,828,253	248,839
83	Business & Occupation	6	Internal Distribution	D	D	D	D
83	Business & Occupation	7	Manufacturing	6	328,469	90,567	443
83	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,774,354	170,934	847
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	576,476	576,476	2,824
83	Public Utility Tax	13	Other Public Service	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	3	375,740	375,740	2,114
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	48,208	48,208	236
83	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
83	Other Taxes	36	Litter Tax	6	1,350,648	1,350,648	202
83	Business & Occupation	58	Selected Business Services	66	3,691,132	3,508,050	70,155
83	Business & Occupation	72	Financial Business Services	6	853,305	371,588	5,947
83	Other Taxes	79	IMR	9	114,699,322	114,699,322	6,881,964
83	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	21,319	21,319	100
84	State Sales Tax	1	Retail Sales Tax	70	8,074,980	6,247,797	406,109
84	Business & Occupation	2	Retailing	55	7,968,192	3,817,531	17,983
84	Business & Occupation	3	Wholesaling	12	404,452	382,630	1,890
84	Business & Occupation	4	Service & Other Activities	16	2,869,138	602,228	10,803
84	State Use Tax	5	Use Tax	8	152,002	152,002	9,877
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	D	D	D	D
84	Business & Occupation	58	Selected Business Services	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	948	85,183,659	80,880,530	5,257,271
86	Business & Occupation	2	Retailing	723	84,180,792	79,356,318	373,773
86	Business & Occupation	3	Wholesaling	37	12,326,484	12,167,257	60,216
86	Business & Occupation	4	Service & Other Activities	595	272,796,544	123,655,772	2,213,077
86	State Use Tax	5	Use Tax	159	5,508,571	5,508,571	358,069
86	Business & Occupation	7	Manufacturing	4	16,240,329	8,866,178	43,899

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	575,777	573,913	2,836
86	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
86	Public Utility Tax	13	Other Public Service	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	4	153,780	153,780	851
86	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
86	Other Taxes	36	Litter Tax	58	3,876,603	3,876,603	581
86	Business & Occupation	58	Selected Business Services	19	3,000,616	2,494,779	49,894
86	Public Utility Tax	60	Water Distribution	11	596,190	507,306	24,111
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	72	Financial Business Services	3	643,260	643,260	10,294
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
87	State Sales Tax	1	Retail Sales Tax	2,450	785,773,656	354,275,206	23,027,959
87	Business & Occupation	2	Retailing	2,210	783,977,464	449,610,479	2,117,658
87	Business & Occupation	3	Wholesaling	776	1,791,633,581	655,626,646	3,256,392
87	Business & Occupation	4	Service & Other Activities	4,597	1,513,332,872	1,137,658,763	20,334,074
87	State Use Tax	5	Use Tax	1,513	66,285,145	66,285,145	4,308,595
87	Business & Occupation	6	Internal Distribution	7	1,705,178	1,705,178	8,415
87	Business & Occupation	7	Manufacturing	216	493,468,215	485,033,421	2,401,893
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	550,897	445,909	8,564
87	Public Utility Tax	9	Railroad, Express	D	D	D	D
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	20,452,005	20,291,437	99,886
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	509,325,997	476,956,798	2,352,625
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	104	7,231,836	7,098,037	39,890

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	3,978,486	3,978,312	434
87	Business & Occupation	16	Extracting, Extracting for Hire	9	2,632,737	580,248	2,882
87	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	2,831,614	2,809,897	10,405
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	11,200,458	8,263,953	40,802
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	2,486,909	2,486,909	6,976
87	Other Taxes	36	Litter Tax	50	240,456,447	240,456,447	36,068
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	18	37,679,779	350,531	5,259
87	Business & Occupation	58	Selected Business Services	7,815	3,309,476,454	2,961,508,408	59,230,633
87	Public Utility Tax	60	Water Distribution	3	87,103	61,110	2,980
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	64	Refuse Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	8	5,511,567	5,511,567	38,580
87	Business & Occupation	72	Financial Business Services	423	61,362,213	57,983,197	927,726
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	41	95,092,750	94,854,756	446,765
88	State Sales Tax	1	Retail Sales Tax	D	D	D	D
88	Business & Occupation	2	Retailing	D	D	D	D
88	Business & Occupation	3	Wholesaling	D	D	D	D
88	Business & Occupation	4	Service & Other Activities	D	D	D	D
88	State Use Tax	5	Use Tax	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Business & Occupation	58	Selected Business Services	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	835	19,951,345	8,707,597	566,016
89	Business & Occupation	2	Retailing	583	19,287,458	8,543,557	40,225
89	Business & Occupation	3	Wholesaling	261	5,594,438	4,002,676	19,696
89	Business & Occupation	4	Service & Other Activities	523	72,132,289	64,792,748	1,157,705
89	State Use Tax	5	Use Tax	81	664,399	664,399	43,191
89	Business & Occupation	6	Internal Distribution	D	D	D	D
89	Business & Occupation	7	Manufacturing	44	2,707,589	2,698,612	13,405
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	553,108	553,108	2,726
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	213,028	213,028	1,060
89	Business & Occupation	14	Insurance Agents/Brokers	4	137,013	137,013	771

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
89	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
89	Other Taxes	36	Litter Tax	7	542,723	542,723	81
89	Business & Occupation	58	Selected Business Services	168	39,933,393	36,058,993	721,192
89	Business & Occupation	72	Financial Business Services	6	730,861	717,522	11,479
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
91	State Sales Tax	1	Retail Sales Tax	64	9,550,675	8,872,229	576,694
91	Business & Occupation	2	Retailing	62	8,849,836	7,254,538	34,165
91	Business & Occupation	3	Wholesaling	6	153,291	152,995	758
91	Business & Occupation	4	Service & Other Activities	33	31,487,141	28,760,936	514,161
91	State Use Tax	5	Use Tax	79	35,888,210	35,888,210	2,332,727
91	Business & Occupation	6	Internal Distribution	D	D	D	D
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Other Taxes	36	Litter Tax	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Business & Occupation	58	Selected Business Services	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	414,520	404,637	19,621
91	Public Utility Tax	61	Sewer Collection	6	1,275,293	1,274,969	49,113
91	Other Taxes	64	Refuse Collection	16	16,119,818	10,875,084	391,501
91	Other Taxes	65	Hazardous Substance	3	547,241	547,241	3,831
92	State Sales Tax	1	Retail Sales Tax	23	2,803,937	2,178,255	141,589
92	Business & Occupation	2	Retailing	20	1,734,087	1,686,852	7,947
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	3	2,983,853	2,011,119	35,904
92	State Use Tax	5	Use Tax	46	5,885,124	5,885,124	382,534
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	D	D	D	D
92	Business & Occupation	58	Selected Business Services	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	5	3,001,213	2,948,349	191,643
93	Business & Occupation	2	Retailing	5	3,001,213	2,620,734	12,340
93	Business & Occupation	4	Service & Other Activities	3	42,761	40,598	727
93	State Use Tax	5	Use Tax	8	2,331,679	2,331,679	151,560

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting;	D	D	D	D
93	Business & Occupation	16	Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Extracting, Extracting for Hire	11	106,572	106,577	6,928
94	Business & Occupation	2	Retail Sales Tax	11	106,572	106,572	498
94	Business & Occupation	4	Retailing	3	1,910,876	1,910,876	34,214
94	State Use Tax	5	Service & Other Activities	17	2,084,994	2,084,994	135,527
95	State Sales Tax	1	Use Tax	62	6,047,567	6,047,473	393,089
95	Business & Occupation	2	Retail Sales Tax	55	5,388,225	5,112,198	24,076
95	Business & Occupation	3	Retailing	D	D	D	D
95	Business & Occupation	4	Wholesaling	44	49,744,026	46,032,265	823,565
95	State Use Tax	5	Service & Other Activities	37	7,991,254	7,991,254	519,430
95	Business & Occupation	10	Use Tax	D	D	D	D
95	Business & Occupation	15	Processing for Hire/Printing and Publishing	D	D	D	D
95	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry	D	D	D	D
95	Other Taxes	36	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
95	Business & Occupation	58	Litter Tax	3	574,012	574,012	11,478
95	Public Utility Tax	60	Selected Business Services	4	1,811,743	1,811,743	91,078
95	Other Taxes	64	Water Distribution	D	D	D	D
95	Business & Occupation	72	Refuse Collection	D	D	D	D
96	State Sales Tax	1	Financial Business Services	14	2,313,350	1,927,374	125,279
96	Business & Occupation	2	Retail Sales Tax	10	2,203,088	2,077,113	9,784
96	Business & Occupation	3	Retailing	D	D	D	D
96	Business & Occupation	4	Wholesaling	13	1,186,511	1,186,511	21,219
96	State Use Tax	5	Service & Other Activities	14	10,063,561	10,063,561	654,133
96	Public Utility Tax	12	Use Tax	D	D	D	D
96	Business & Occupation	14	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
96	Public Utility Tax	49	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	58	Power	D	D	D	D
96	Public Utility Tax	60	Selected Business Services	D	D	D	D
96	Other Taxes	65	Water Distribution	D	D	D	D
97	Business & Occupation	4	Hazardous Substance	3	184,741	184,741	3,291
97	Business & Occupation	58	Service & Other Activities	3	120,304	115,991	2,319
99	State Sales Tax	1	Selected Business Services	28	2,791,401	2,231,930	145,069
99	Business & Occupation	2	Retail Sales Tax	28	2,791,401	2,495,090	11,752
99	Business & Occupation	3	Retailing	13	10,417,714	10,134,753	49,547
99	Business & Occupation	4	Wholesaling	20	2,033,874	1,062,094	19,057
99	Business & Occupation	4	Service & Other Activities				

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
99	State Use Tax	5	Use Tax	58	65,801,673	65,801,673	4,277,118
99	Business & Occupation	7	Manufacturing	4	507,887	507,887	2,479
99	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
99	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
99	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
99	Other Taxes	20	Tobacco Products	D	D	D	D
99	Business & Occupation	58	Selected Business Services	9	2,625,571	1,932,602	38,652
99	Business & Occupation	72	Financial Business Services	D	D	D	D